G. R. S. 58]

Previous references.

1906-07

(Mutrai)

File No. 497

Serial Nos.

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for

SUBJECT.

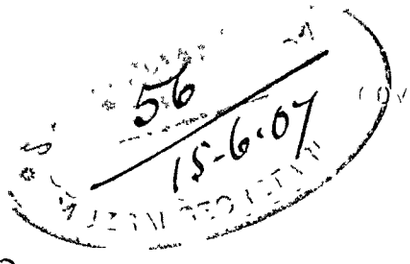
Sri Attaradi matt at Mysore

~~Remission of Assessment Remission of Land~~

for 1911

(Sanctioning bills for Rs. 185 incurred for Dupavadane Naivedya in the Bandaravanam)

GPB—5,000—22-10-10



Rs
15/6/07

~~189~~ 1906-07.

From
M. Kantaraj Urs Esq BA
Deputy Commissioner
Mysore District

To
L. Anantasammi Rao Esq BA
Secy: to Govt. Mung Dept

Dated 12th June 07

Despatched

Received

General No. 503
No.

Enclosure No. 1 file

Submits for orders
15 bills aggregating
Rs 185/- being the amount
spent for Deeparadhane
and Neivedya in the
Brindavanams at
the Branch Uttaradi
Matt Mysore city

Vide thereon no

Deputy Cor
Mysore Dro

Dated Mysore 12th June

Dro 503
Cir file

To

L. Ananthasamy Rao Esqr: B.A.
Secretary to Government
Mungrai Department.

Sir,

I have the honor to submit herewith for favour of order 15 bills aggregating Rs 185/- being the amount spent for Deparadhane and Naivedya by the Archak of the Sri Satya Sankalpa and Sri Santhala Swami Brindavanam in the Branch Vilvadri Mall at Hale Agrahar in the Mysore city from December 1904 to end of February 1906.

I have the honor to be,
Sir,
your most obedient Servant

H Srikantaiah
for Deputy Commissioner
Mysore District

Draft as per orders
Mysore

Read,

Govt Secy. no 4110–12
Mysy. 7
dated 22d march 1906 sanction
ing the payment of the arre
of pay amounting to Rs 90/
from the 1st of December 190
due to the Archak of the
Sri Uttarade Branch matt
at Mysore –

And,

Letter no 503 dated
12th June 1907 from the
Deputy Commr, Mysore Distt,
submitting for orders, bills
aggregating Rs 185/ being
the amounts spent for –
Deeparadhane and Naivedya
in the Brindavanams of
the said matt in the Mysore
city.

No. 204-5

Order thereon no

In the order read above,
the payment of the arrears of the Archak's
pay at Rs 6/ a month for
the 15 months from December 1904 to the end of
February 1906 were sanctioned
As regards the Vaditara allowance
which the Archak claims,
for the 15 months ~~log from~~ in question
~~December 1904 to the end of~~
~~February 1906~~, the Amildar
of the Mysore Taluk ~~who~~
~~was asked to submit a~~
~~report~~, states that the Archak
did perform the Nityakatle
and the Hotchukatle services
during the period under
adverteence, & that he has
sent up a Mahazar
to that effect ~~and that~~
he has already submitted
~~bills for Rs 180/ for sanction~~
~~to the Dy Comm~~, which are
~~received under cover of the~~
~~letter cited above~~. On these
bills amounting to Rs 185/

~~Submitted by the Dy~~
Commr, a sum of ~~Rs~~ 12/ for ~
Hetchukatle expenditure
incurred during 1905-06 has
not been included and for this
sum of Rs 12/ the Amildar
has submitted separate
bills to this office direct

The total amount of arrears
due to the Archak up to
date under all items is
Rs 224 as shown in the
margin. These bills are
the Chargeable
sanctioned, ~~The amount~~
~~will be paid~~ from the
bills ~~be drawn from the~~
~~The Gudivada Sarvamanyam Notary~~
~~Math fund deposited in~~
~~along with the Math funds in~~
~~The Govt Savings Bank~~
the Savings of the Institution
~~and remitted through a P.S~~

~~T.R~~ ~~in the name of the~~
~~Secretary to Govt, Temples~~
~~Dept.~~ The
amount will be sent by ~~name~~
~~to a P.S.T.R. in favour of~~
to the Amildar of the

6/7/07
Secretary,
Mny Depts

4/7/07
To, The Dy Commr, Nuzvid Divn
The Comptr, Nuzvid Govt
~~The Dy Commr Bezwada Divn~~

for
Asst.

* For Nityakatle charges
for 15 months from
Decr 1904 to the end
of February 1906 —— 185-0-0
For Satya Santushta
Swamy's Arachane } 15-0-0
for 1906-07

Hetchukatle for 1905-06-12-00
do —— for 1906-07-12-00
Total ~ Rs 224-00